

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: CloudRF
Attn: Alex Farrant
2 Vernal Close
Gloucester, GL4 5FW
United Kingdom

INVOICE

INVOICE # T610412958
DATE Aug 13, 2023
DUE DATE Aug 14, 2023
TOTAL AMOUNT \$940.00
TOTAL DUE \$940.00

DESCRIPTION / MEMO	AMOUNT
(34368112) Pooja Joshi - 23:30 hrs @ \$40.00/hr - 08/07/2023 - 08/13/2023	940.00
TOTAL AMOUNT:	\$940.00

Invoice created via 

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA